

A&S PROPERTY LEASING & DEVELOPMENT LIMITED (Company No 4689379)  
BALANCE SHEET AT 31 MARCH 2012 (Abbreviated)

	Notes	£	31.3.11 £
Fixed assets:			
Investment property	2	-	85020
Current assets - Cash at bank		746	7106
Creditors Due Within 1 Year		2598	6598
Net Current (Liabilities)/ Assets		(1852)	508
Total assets less current liabilities		(1852)	85528
Creditors Due After 1 Year			
Mortgage on investment property		-	68242
		£(1852)	£17286
			31.3.11 £
Called Up Share Capital		2	2
Profit & Loss Account (Deficiency)		(1854)	17284
		£(1852)	£17286

Notes 1 Accounting Policies

These financial statements are prepared under the historical cost convention. Depreciation is not provided on investment properties unless a permanent diminution in value below cost is anticipated. Otherwise, fixed assets, comprising furniture, are depreciated over 3 years with a full year's provision being made in the year of acquisition, but none in the year of disposal.

2 Investment Property

Cost - at 31.3.11	£85020
disposals during year	£85020
at 31.3.12	£0
Depreciation - at 31.3.11	£0
charge for year	£0
at 31.3.12	£0
Net book value - at 31.3.11	£85020
at 31.3.12	£0

Directors' Statement

- We approve these unaudited financial statements
- For the year to 31 March, the company was entitled to exemption from audit under s 477 Companies Act 2006.
- Members have not required an audit under s.476
- We acknowledge our responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

16 April 2012.

Stephen King.

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A35 20/04/2012 #155  
 COMPANIES HOUSE